

HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 15-30186**

Re: DONALD L LINDEN
JOANNE ISIDORI-LINDEN
16 CARPENTER PL
CRANFORD, NJ 07016

Atty: HARVEY I. MARCUS ESQ
250 PEHLE AVENUE
SUITE 200
SADDLE BROOK, NJ 07663

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2015	\$200.00	23229103217	02/18/2016	\$400.00	23250388768
02/22/2016	\$200.00	23250381513	03/08/2016	\$200.00	23250396284
04/18/2016	\$200.00	23610803062	05/19/2016	\$200.00	23379075573
06/20/2016	\$200.00	23610814931	07/15/2016	\$200.00	23379083188
08/12/2016	\$200.00	23379084628	09/13/2016	\$200.00	23379090840
10/18/2016	\$200.00	23379089804	11/15/2016	\$200.00	23379097623
12/14/2016	\$200.00	23990229178	01/23/2017	\$200.00	23990232126
02/28/2017	\$200.00	23990238573	03/28/2017	\$200.00	23990240665
04/21/2017	\$200.00	23990247257	05/31/2017	\$200.00	23941348380
07/05/2017	\$200.00	24319355275	08/01/2017	\$200.00	24319358188
09/06/2017	\$200.00	24319362881	10/03/2017	\$200.00	24319366525
10/24/2017	\$200.00	24319369462	11/21/2017	\$200.00	24319371655
01/01/2018	\$200.00	24642352495	01/30/2018	\$750.00	24642358110
02/27/2018	\$750.00	24642360213	04/02/2018	\$750.00	24642360663
05/01/2018	\$750.00	24642368605	05/30/2018	\$750.00	24642372554
07/03/2018	\$750.00	24852302831	07/31/2018	\$750.00	24852305316
09/04/2018	\$750.00	24852304945	10/02/2018	\$750.00	24852314272
11/01/2018	\$750.00	24852317422	12/04/2018	\$750.00	24852319558

Total Receipts: \$13,450.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,450.00

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS CENTURION BANK	03/19/2018	\$66.80	8,000,459	05/14/2018	\$117.72	8,000,532
	06/18/2018	\$235.43	8,000,579	08/20/2018	\$235.43	8,000,648
	10/22/2018	\$238.05	8,000,725	11/19/2018	\$117.34	8,000,766
CAPITAL ONE BANK	03/19/2018	\$99.96	798,289	05/14/2018	\$176.14	802,077
	06/18/2018	\$352.28	803,983	08/20/2018	\$352.28	807,874
	10/22/2018	\$356.17	811,767	11/19/2018	\$175.60	813,729
CAPITAL ONE NA	08/20/2018	\$5.00	8,000,653			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	03/19/2018	\$108.12	798,409	05/14/2018	\$190.52	802,193
	06/18/2018	\$381.04	804,113	08/20/2018	\$381.05	808,000
	10/22/2018	\$385.30	811,895	11/19/2018	\$189.88	813,840
ECAST SETTLEMENT CORPORATION	03/19/2018	\$127.25	8,000,464	05/14/2018	\$224.23	8,000,537
	06/18/2018	\$448.45	8,000,585	08/20/2018	\$448.46	8,000,659
	10/22/2018	\$453.41	8,000,729	11/19/2018	\$223.54	8,000,772
STATE OF NJ	01/22/2018	\$109.80	795,421	02/20/2018	\$705.75	797,262
	03/19/2018	\$303.10	799,091			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			774.69	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,800.00	100.00%	4,800.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS CENTURION BANK	UNSECURED	3,609.03	100.00%	1,128.10	2,480.93
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0008	CAPITAL ONE BANK	UNSECURED	5,400.25	100.00%	1,688.00	3,712.25
0009	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0010	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0012	ECAST SETTLEMENT CORPORATION	UNSECURED	6,874.58	100.00%	2,148.84	4,725.74
0014	DISCOVER BANK	UNSECURED	5,841.24	100.00%	1,825.86	4,015.38
0017	CAPITAL ONE NA	UNSECURED	27.54	100.00%	5.00	22.54
0018	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0020	TNB-VISA (TV) / TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0024	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0026	WELLS FARGO BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0029	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0030	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0031	STATE OF NJ	PRIORITY	1,118.65	100.00%	1,118.65	0.00
0032	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	0.00	100.00%	0.00	0.00

Total Paid: \$13,489.14

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$13,450.00 - Paid to Claims: \$7,914.45 - Admin Costs Paid: \$5,574.69 = Funds on Hand: \$710.86

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.